

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

**Cell Phone Bills** - ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES DEPARTMENT – Payment of Airtel cell phone Bills Cellphone bearing No.8008452626 during the period from 23.11.2013 to 22.02.2014 (for the month of **Nov. 2013 to Feb. 2014**) for **Rs.3862/- (Rupees three thousand eight hundred and sixty two only)** Sanctioned - Orders – Issued.

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ANIMAL HUSBANDRY DAIRY DEVELOPMENT AND FISHERIES (OP) DEPARTMENT

G.O. Rt.No. 159,

Dt 12.03.2014.

Read the following:

1. G.O. Rt. No.291, IT&C Dept., dt.27.9.2007.
2. From Airtel , Hyderabad, Bills, dated 24.12. 2013, 24.01.2014 & 24.02.2014, received on 11.03.2014

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**ORDER:** -

Sanction is hereby accorded for an amount of Rs. **3862/-** (Rupees three thousand eight hundred and sixty two only) towards the monthly cell phone charges for Cell Phone bearing No.8008452626 which is used by the Principal Secretary to Government , AHDD & F Department for the period from 23.11.2013 to 22.02.2014.

2. The amount sanctioned in para (1) above shall be debited to the following Head of Account:-  
“3451-Secretariat Economic Services – MH-090 – Secretariat – SH-19 – AH DD & F Department – 130 – Office Expenses – 131 – Service Postage, Telegram and Telephone Charges”.

3. The AH DD & F (OP claims ) Department shall draw the above amount sanctioned in para (1) above and credited to the Bank Account No.000805002144, ICICI Bank, Khairatabad Branch, Hyderabad IFSC Code No.ICIC 0000008.

4. This order does not require the concurrence of the Finance (FW) Department under the rules and orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

M.JAYA PRASAD  
DY. SECRETARY TO GOVERNMENT

To  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
Copy to:The AH DD & F (OP. Claims) Deptt.,  
Copy to:The Stock File & S/c

// FORWARDED: BY ORDER //

SECTION OFFICER